

EXHIBIT C

May 17, 2002

Keith F. Park, Esq.
Milberg Weiss Bershad
Hynes & Lerach LLP
401 B Street, Suite 1700
San Diego, CA 92101

Re: **Advance Textile Corporation Litigation - Billing #1**

Professional services, out-of-pocket expenses and advances through May 2, 2002 in connection with the printing and mailing of the Notice of U.S. Fair Labor Standards Act Overtime Lawsuit for the **Advance Textile Corporation Litigation.**

Summary:	Professional and Clerical Staff	\$ 11,760
	Out-of-pocket Expenses and Advances	\$ 57,268

AMOUNT DUE		\$ 69,028
		=====

cc: Pam Parker, Esq.
Advance Textile Corporation Litigation
Detail to Billing #1
Page 2

STAFF	HOURS	RATE	TOTAL
Principal	2.00	\$150	\$300
Manager	6.00	95	570
Supervisor	136.50	70	9,555
Staff	22.25	60	1,335

			\$ 11,760
			=====

OUT-OF-POCKET AND ADVANCES

Postage and delivery	\$ 3,420.00	
Reproduction and supplies	619.00	
Goode Printing	- printing	39,098.77
	- postage	14,129.78

		\$ 57,267.55
		=====

June 27, 2002
Revised July 3, 2002

Keith F. Park, Esq.
Milberg Weiss Bershad
Hynes & Lerach LLP
401 B Street, Suite 1700
San Diego, CA 92101

Re: **Advance Textile Corporation Litigation - Billing #2**

Professional services and out-of-pocket expenses from May 3, 2002 through June 13, 2002 in connection with the printing and mailing of the Notice of U.S. Fair Labor Standards Act Overtime Lawsuit for the **Advance Textile Corporation Litigation.**

Summary:	Professional and Clerical Staff	\$ 4,988
	Out-of-pocket Expenses	6,378

AMOUNT DUE		\$ 11,366
		=====

cc: Pam Parker, Esq.
Advance Textile Corporation Litigation
Detail to Billing #2
Page 2

STAFF	HOURS	RATE	TOTAL
Principal	4.00	\$150	\$600
Manager	7.50	95	713
Supervisor	30.00	70	2,100
Staff	26.25	60	1,575

			\$ 4,988
			=====

OUT-OF-POCKET

Postage and delivery	\$ 5,923
Reproduction and supplies	455

	\$ 6,378
	=====

January 24, 2003

Keith F. Park, Esq.
Milberg Weiss Bershad
Hynes & Lerach LLP
401 B Street, Suite 1700
San Diego, CA 92101-5050

Re: **Saipan Rico Litigation - Billing #1**

Professional services, out-of-pocket expenses and advances through January 9, 2003 in connection with the printing and mailing of the Notice Booklets and Consent to Sue Forms for the **Saipan Rico Litigation**.

Summary:	Professional and Clerical Staff	\$ 18,946
	Out-of-pocket Expenses	40
	Advances	73,669

AMOUNT DUE		\$ 92,655
		=====

Saipan Rico Litigation
 Detail to Billing #1
 Page 2

STAFF	HOURS	RATE	TOTAL
Principal	18.50	\$150	\$ 2,775
Manager	12.50	95	1,188
Supervisor	133.25	70	9,328
Staff	94.25	60	5,655

			\$ 18,946
			=====

OUT-OF-POCKET EXPENSES

Postage and delivery	\$ 40
	--
	\$ 40
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ADVANCES

Goode Printing	- printing	\$ 45,505.71
	- postage	27,520.25
Global-Z	- address standardization	642.60

		\$ 73,668.56
		=====

February 21, 2003

Keith F. Park, Esq.
Milberg Weiss Bershad
Hynes & Lerach LLP
401 B Street, Suite 1700
San Diego, CA 92101

Re: **Saipan Rico Litigation** - Billing #2

Professional services and out-of-pocket expenses from January 10, 2003 through February 6, 2003 in connection with the printing and mailing of the Notice Booklets and Consent to Sue Forms for the **Saipan Rico Litigation**.

Summary:	Professional and Clerical Staff	\$ 28,388
	Out-of-pocket Expenses	1,962

AMOUNT DUE		\$ 30,350
		=====

Saipan Rico Litigation
Detail to Billing #2
Page 2

STAFF	HOURS	RATE	TOTAL
Principal	5.00	\$150	\$ 750
Manager	9.50	95	903
Supervisor	60.50	70	4,235
Staff	375.00	60	22,500
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			\$ 28,388
			=====

OUT-OF-POCKET EXPENSES

Postage and delivery	\$ 1,962

	\$ 1,962
	=====

March 7, 2003

Keith F. Park, Esq.
Milberg Weiss Bershad
Hynes & Lerach LLP
401 B Street, Suite 1700
San Diego, CA 92101

Re: **Saipan Rico Litigation** - Billing #3

Professional services and out-of-pocket expenses from February 7, 2003 through February 20, 2003 in connection with claims administration for the **Saipan Rico Litigation**.

Summary:	Professional and Clerical Staff	\$ 11,135
	Out-of-pocket Expenses	1,588

AMOUNT DUE		\$ 12,723
		=====

Saipan Rico Litigation
Detail to Billing #3
Page 2

STAFF	HOURS	RATE	TOTAL
Principal	1.00	\$150	\$ 150
Manager	2.00	95	190
Supervisor	35.50	70	2,485
Staff	138.50	60	8,310

			\$ 11,135
			=====

OUT-OF-POCKET EXPENSES

Storage	\$ 25
Telephone	354
Postage and delivery	58
Reproduction and supplies	266
Computer processing	885

	\$ 1,588
	=====

March 21, 2003

Keith F. Park, Esq.
Milberg Weiss Bershad
Hynes & Lerach LLP
401 B Street, Suite 1700
San Diego, CA 92101

Re: **Saipan Rico Litigation** - Billing #4

Professional services and out-of-pocket expenses from February 21, 2003 through March 6, 2003 in connection with claims administration for the **Saipan Rico Litigation**.

Summary:	Professional and Clerical Staff	\$ 10,305
	Out-of-pocket Expenses	1,429

THIS INVOICE		11,734
Less Overpayment Received March 20, 2003		<4,641.49>

AMOUNT DUE		\$ 7,092.51
		=====

Saipan Rico Litigation
Detail to Billing #4
Page 2

STAFF	HOURS	RATE	TOTAL
Principal	1.00	\$150	\$ 150
Manager	41.00	95	3,895
Supervisor	24.50	70	1,715
Staff	75.75	60	4,545

			\$ 10,305
			=====

OUT-OF-POCKET EXPENSES

Storage	\$ 50
Telephone	285
Postage and delivery	170
Reproduction and supplies	213
Computer processing	711

	\$ 1,429
	=====

April 18, 2003

Keith F. Park, Esq.
Milberg Weiss Bershad
Hynes & Lerach LLP
401 B Street, Suite 1700
San Diego, CA 92101

Re: **Saipan Rico Litigation - Billing #5**

Professional services and out-of-pocket expenses from
March 7, 2003 through April 3, 2003 in connection
with claims administration for the **Saipan Rico Litigation**.

Summary:	Professional and Clerical Staff	\$ 9,093
	Out-of-pocket Expenses	1,371

AMOUNT DUE		\$ 10,464
		=====

Saipan Rico Litigation
Detail to Billing #5
Page 2

STAFF	HOURS	RATE	TOTAL
Principal Manager	0.50	\$150	\$ 75
Supervisor	5.50	95	523
Staff	32.00	70	2,240
	104.25	60	6,255

			\$ 9,093
			=====

OUT-OF-POCKET EXPENSES

Storage	\$ 100
Telephone	285
Postage and delivery	62
Reproduction and supplies	213
Computer processing	711

	\$ 1,371
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